

4/15/2008 3:26 PM
 PACKET: 02803 04/15/08
 VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T	I-74660	720-42700-2005	TELEPHONE TELEPHONE SERVICE	000000	103.99
					DEPARTMENT 2700 AIRPORT	TOTAL: 103.99
					VENDOR SET 720 CLINTON AIRPORT AUTHORITY	TOTAL: 103.99

4/30/2008 11:16 AM
 PACKET: 02821 04/30/08
 VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	CLINTON ACE HOME CENTER	I-561608	720-42700-2410	OPERATING SUP LOCK JAW SET/HAMMER:AIRPORT	000000	39.98
01-00720	ESTES INCORPORATED	I-317338	720-42700-2475	LAND MAINTENA PENDULUM/ROUNDUP/SHIELD	000000	2,027.88
		I-317436	720-42700-2475	LAND MAINTENA PENDULUM/ROUNDUP/SHIELD	000000	1,529.48
01-00730	FARM PLAN/ATWOODS	I-2521959	720-42700-2410	OPERATING SUP AIR COMPRESSOR:AIRPORT	000000	355.81
		I-2525037	720-42700-2410	OPERATING SUP WATER HOSES/REEL:AIRPORT	000000	118.95
01-01125	K-MART #4782	C-90880	720-42700-2422	PARTS-EQUIPME RETURN DRILL	000000	59.99-
		I-9831	720-42700-2422	PARTS-EQUIPME CHRGR/DRILL/BIT/PLIERS:TOOLBOX	000000	519.35
01-02395	WILLIAMS ELECTRIC CO IN	I-063801	720-42700-2055	MAINTENANCE/O APR MTHLY AWOS MNT AGRMT	000000	200.00
01-03010	METEORLOGIX	I-2269268	720-42700-2120	CONTRACTUAL S YRLY DTN CONTRACT:04/22/08-09	000000	1,548.00
01-09435	AMERICAN ELECTRIC POWER	I-APR 08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	845.76
01-12630	CONLEY DEAN ERNST	I-040708	720-42700-2120	CONTRACTUAL S APR-JUN 08 MNTHLY MONITORING	000000	90.00
01-13440	DOUBLETREE HOTEL TULSA/	I-49550	720-42700-2610	CONFERENCES, OAOA CONF/T YODER:APR 6-8	000000	297.00
					DEPARTMENT 2700 AIRPORT	TOTAL: 7,512.22
					VENDOR SET 720 CLINTON AIRPORT AUTHORITY	TOTAL: 7,512.22

4/15/2008 3:10 PM
 PACKET: 02802 04/15/08
 VENDOR SET: 01
 FUND : 720 CLINTON AIRPORT AUTHORITY
 DEPARTMENT: 2700 AIRPORT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00230	BRITTAIN & ASSOCIATES I	I-8308	720-42700-2032	PROPERTY INSU COMM PROP INSUR/EFF APRIL 5	000000	1,159.20
01-04160	ITLNET, INC	I-MAR 08	720-42700-2120	CONTRACTUAL S NOV 07 INTERNET SVC	000000	2.50
01-08995	WESTERN OKLA AVIATION,L	I-APR 08	720-42700-2120	CONTRACTUAL S FBO MGMT FEE/JULY-JUNE	000000	2,100.00
01-09435	AMERICAN ELECTRIC POWER	I-MAR08	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	000000	1,018.79
01-11250	VAISALA INC	I-159106	720-42700-2120	CONTRACTUAL S MTHLY DATA SRV/MAINT/AWOS	000000	195.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP12003048	720-42700-2425	FUEL, OIL, ET FUEL USE	000000	0.00
DEPARTMENT 2700 AIRPORT					TOTAL:	4,475.49
VENDOR SET 720 CLINTON AIRPORT AUTHORITY					TOTAL:	4,475.49